

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Sanction of Rs.1,13,901/- to the General Manager, India Security Press, Nashik towards the cost of supplying a total No. of 15,000 'Pink Paper Seals' – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 562

Dated: 07-02-2012

Read the following:-

1. G.O.Rt.No.3368, G.A. (Elecs.C) Dept., dt:28-07-2011
2. Memo.No.9535/879/A1/BG.I/2011, dt:14-10-2011 of Finance (BG.I) Department.
3. G.A. (Elecs.D) Dept. Lr.No.5163/Elecs.D/A2/2011-1, dt: 07-01-2012.
4. From Accounts Officer, India Security Press, Nashik Road Ref.No.23 BILL-MISC/4653 R, dt:20-01-2012.

ORDER:

In the letter 3rd read above, the Deputy Controller of Stamps, Central Stamps depot, Nashik was requested to supply 10,000 'Pink Paper Seals' for sealing of Ballot Units and 5,000 'Pink Paper Seals' for Control Units of EVMs at the time of First Level Checking as stated by the ECI, New Delhi in connection with the ensuing Bye-Elections to the State of Andhra Pradesh.

2. Accordingly, in letter 4th read above, Accounts Officer, India Security Press, Nashik has supplied a total number of 15,000 'Pink Paper Seals' and sent bill for Rs.1,13,901/- with service charges and requested for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction of payment of an amount of **Rs.1,13,901** (Rupees One lakh thirteen thousand nine hundred and one only) to the General Manager, India Security Press, Nashik towards the cost of supplying of 15,000 'Pink Paper Seals' for sealing of Control Units and for Ballot Units of EVMs at the time of First Level Checking in ensuing Bye-elections.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – M.H 103 Preparation and Printing of Electoral Rolls - S.H. (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 132 Other Office Expenses"** and shall be met from out of the funds provided in B.E. 2011-12 and released vide G.O.1st read above.

(Contd..2..)

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above and credit in favour of **“The General Manager, India Security Press, Nashik Road” A/c No.04560350000049, HDFC Bank Limited, Nashik Road, IFSC Code No: H.D.F.C. 0000456, MICR Code No:422240003.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released in relaxation of .

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,
CHIEF ELECTORAL OFFICER & E.O
PRL.SECRETARY TO GOVERNMENT

To

The Accounts Officer, India Security Press (Central Stamp Depot)

Nashik Road – 422101 (Maharashtra)

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The General Administration (Elections.D) Department,

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER